

**AGENDA**

**Tentative Agenda**  
**Conrad City Council**  
**City Hall / Council Chamber**  
**Thursday, November 11, 2021**  
**7:00 PM**  
 Opening / Pledge of Allegiance  
 Roll Call  
 Business  
 1. Approval of Agenda  
 2. Approval of Consent Agenda  
 -All items listed under the consent agenda will be enacted by one motion. There will be no separate discussion of these items unless a request is made prior to the time Council votes on the motion  
 a. Minutes from Oct 14, 2021  
 b. Clerk's Reports – Oct 2021  
 c. Claims for payment  
 d. Building Permits –October 08 – November 9, 2021  
 3. Citizens Forum – Citizens who would like to address the council should contact the Mayor prior to the meeting  
 Discussion  
 4. Update on Iowa Visioning Grant Program  
 5. Motion to Approve Power Cot for New Ambulance Resolutions  
 6. Resolution approving Tax Increment Financing (TIF) Indebtedness Certification to County Auditor for fiscal year ending June 30, 2023 due December 1, 2021  
 7. Resolution approving Annual Urban Renewal Report for fiscal year ending June 30, 2021 Ordinance  
 8. No Parking on Wilhelm between Center and Maple  
 a. Second Reading  
 b. Motion to Waive Third Reading  
 Motion to Adjourn

**PROBATE**

**NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTOR, AND NOTICE TO CREDITORS**  
**THE IOWA DISTRICT COURT FOR GRUNDY COUNTY IN THE MATTER OF THE ESTATE OF SHIRLEY J. SEVERSON, Deceased**  
**CASE NO. ESPR102551**  
 To All Persons Interested in the Estate of Shirley Jean Severson, Deceased, who died on or about May 10, 2021:  
 You are hereby notified that on October 14th, 2021, the Last Will and Testament of Shirley J. Severson, deceased, bearing date of July 15, 2008, First Codicil to the Last Will And Testament of Shirley J. Severson, dated August 13, 2014, was admitted to probate in the above named court and that Lincoln Savings Bank was appointed Executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.  
 Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred.  
 Dated November 2, 2021  
 Lincoln Savings Bank,  
 Executor of Estate  
 242 Tower Park Dr.  
 Waterloo, IA 50701  
 Steven K. Daniels,  
 ICIS#: AT0001962  
 Attorney for Executor  
 3151 Brockway Rd.  
 PO Box 810  
 Waterloo, IA 50704  
 Date of second publication  
 November 18, 2021  
 Probate Code Section 304  
 Published in The Grundy Register on Thursday, Nov. 11 and Nov. 18, 2021

**Proceedings**

**CITY OF STOUT COUNCIL PROCEEDINGS**  
**November 1, 2021**  
 The Stout City Council met in a regular scheduled session on Monday November 1st, 2021 at 7:00 pm. in City Hall. Mayor John Ross called meeting to order at 7:04 pm. Officials present: Mayor John Ross, C. Gronowski, S. Nefzger, Also, present B. Spencer, Kyler Syhlman  
 Motion was made by Gronowski to accept last months business Second by Nefzger. Ayes:2  
**MAYOR AND COUNCIL COMMENTS:**  
 New Business-not necessarily in order of discussion  
 A. Clerk is going to start looking at prices of used skid loaders to see if it would be cost effective for the city to purchase one instead of renting one or paying skid loader use fee for maintenance. Discussion on hiring for this position is tabled until next meeting.  
 B. Due to schedule conflicts the meeting needs to be moved to December 1st next month.  
 C. Clerk to send a notice with water bills about the time change for garbage pick up. Cooley will still be picking up on Mondays- but residents will need to have their garbage on the curb by 7 A.M.  
**New Business:**  
 A. None  
 Water Clerk Report: Report-Water Superintendent Report:  
**RESOLUTIONS:**  
**ORDINANCE:** None  
**Resolutions:**  
**NEXT CITY COUNCIL MEETING TO BE HELD** December 1st 2021 at 7:00 PM UNLESS OTHERWISE STATED-CHANGE MAY BE POSTED  
 Nefzger moved for adjournment, seconded by Gronowski . Meeting adjourned at 7:47 pm.  
 These Minutes have been transcribed and subject to Council approval at the December meeting  
*John Ross, Stout Mayor*  
*Braoke Spencer, Stout City Clerk*  
 Published in The Grundy Register on Thursday, Nov. 11, 2021

STATE OF IOWA 2021 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF HOLLAND, IOWA DUE: December 1, 2021		16203800500000 CITY OF HOLLAND PO Box 142 HOLLAND IA 50642-0142 POPULATION: 269					
<b>NOTE</b> - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.							
<b>ALL FUNDS</b>							
	<b>Governmental (a)</b>	<b>Proprietary (b)</b>	<b>Total Actual (c)</b>	<b>Budget (d)</b>			
<b>Revenues and Other Financing Sources</b>							
Taxes Levied on Property	63301		63,301	60,125			
Less: Uncollected Property Taxes-Levy Year	0		0	0			
<b>Net Current Property Taxes</b>	<b>63,301</b>		<b>63,301</b>	<b>60,125</b>			
Delinquent Property Taxes	0		0	0			
TIF Revenues	0		0	0			
Other City Taxes	25,010	0	25,010	21,459			
Licenses and Permits	120	0	120	100			
Use of Money and Property	481	0	481	100			
Intergovernmental	47,443	0	47,443	42,000			
Charges for Fees and Service	5,670	150,392	156,062	111,420			
Special Assessments	0	0	0	0			
Miscellaneous	4,390	0	4,390	1,200			
Other Financing Sources, Including Transfers in	0	0	0	175,000			
<b>Total Revenues and Other Sources</b>	<b>146,415</b>	<b>150,392</b>	<b>296,807</b>	<b>411,404</b>			
<b>Expenditures and Other Financing Uses</b>							
Public Safety	17,744		17,744	13,250			
Public Works	27,081		27,081	45,820			
Health and Social Services	0		0	2,950			
Culture and Recreation	1,251		1,251	7,400			
Community and Economic Development	0		0	2,000			
General Government	35,930		35,930	53,500			
Debt Service	0		0	0			
Capital Projects	79,022		79,022	175,000			
<b>Total Governmental Activities Expenditures</b>	<b>161,028</b>	<b>0</b>	<b>161,028</b>	<b>299,920</b>			
Business type activities		213,800	213,800	75,520			
<b>Total All Expenditures</b>	<b>161,028</b>	<b>213,800</b>	<b>374,828</b>	<b>375,440</b>			
Other Financing Uses, Including Transfers Out	0	0	0	175,000			
<b>Total All Expenditures/and Other Financing Uses</b>	<b>161,028</b>	<b>213,800</b>	<b>374,828</b>	<b>550,440</b>			
<b>Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses</b>	<b>-14,613</b>	<b>-63,408</b>	<b>-78,021</b>	<b>-139,036</b>			
Beginning Fund Balance July 1, 2020	126,218	408,652	534,870	487,731			
Ending Fund Balance June 30, 2021	111,605	345,244	456,849	348,695			
<b>NOTE</b> - These balances do not include the following, which were not budgeted and are not available for city operations:							
Non-budgeted Internal Service Funds		Pension Trust Funds					
Private Purpose Trust Funds		Agency Funds					
<b>Indebtedness at June 30, 2021</b>		<b>Amount</b>		<b>Indebtedness at June 30, 2021</b>		<b>Amount</b>	
General Obligation Debt	0	Other Long-Term Debt	0				
Revenue Debt	0	Short-Term Debt	0				
TIF Revenue Debt	0						
		General Obligation Debt Limit				525,521	

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STATE OF IOWA 2021 FINANCIAL REPORT FISCAL YEAR ENDED JUNE 30, 2021 CITY OF GRUNDY CENTER, IOWA DUE: December 1, 2021		16203800400000 CITY OF GRUNDY CENTER 703 F Avenue, Suite #2 GRUNDY CENTER IA 50638-1450 POPULATION: 2796					
<b>NOTE</b> - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.							
<b>ALL FUNDS</b>							
	<b>Governmental (a)</b>	<b>Proprietary (b)</b>	<b>Total Actual (c)</b>	<b>Budget (d)</b>			
<b>Revenues and Other Financing Sources</b>							
Taxes Levied on Property	1519599		1,519,599	1,497,482			
Less: Uncollected Property Taxes-Levy Year	0		0	0			
<b>Net Current Property Taxes</b>	<b>1,519,599</b>		<b>1,519,599</b>	<b>1,497,482</b>			
Delinquent Property Taxes	0		0	0			
TIF Revenues	226,930		226,930	215,000			
Other City Taxes	272,445	0	272,445	245,966			
Licenses and Permits	12,775	0	12,775	26,850			
Use of Money and Property	101,023		101,023	123,700			
Intergovernmental	887,436	19,242	906,678	884,083			
Charges for Fees and Service	118,943	2,152,020	2,270,963	2,132,300			
Special Assessments	0	0	0	0			
Miscellaneous	62,387	2,105	64,492	681,700			
Other Financing Sources, Including Transfers in	2,692,230	186,740	2,878,970	2,562,105			
<b>Total Revenues and Other Sources</b>	<b>5,893,768</b>	<b>2,360,107</b>	<b>8,253,875</b>	<b>8,369,186</b>			
<b>Expenditures and Other Financing Uses</b>							
Public Safety	501,842		501,842	622,491			
Public Works	590,742		590,742	596,291			
Health and Social Services	0		0	500			
Culture and Recreation	461,350		461,350	558,298			
Community and Economic Development	322,989		322,989	393,925			
General Government	331,837		331,837	299,160			
Debt Service	398,804		398,804	396,610			
Capital Projects	1,676,435		1,676,435	1,561,800			
<b>Total Governmental Activities Expenditures</b>	<b>4,283,999</b>	<b>0</b>	<b>4,283,999</b>	<b>4,429,075</b>			
Business type activities		2,088,970	2,088,970	680,805			
<b>Total All Expenditures</b>	<b>4,283,999</b>	<b>2,088,970</b>	<b>6,372,969</b>	<b>5,109,880</b>			
Other Financing Uses, Including Transfers Out	469,959	186,740	656,699	638,105			
<b>Total All Expenditures/and Other Financing Uses</b>	<b>4,753,958</b>	<b>2,275,710</b>	<b>7,029,668</b>	<b>5,747,985</b>			
<b>Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses</b>	<b>1,139,810</b>	<b>84,397</b>	<b>1,224,207</b>	<b>2,621,201</b>			
Beginning Fund Balance July 1, 2020	1,967,673	2,571,328	4,539,001	5,062,126			
Ending Fund Balance June 30, 2021	3,107,483	2,655,725	5,763,208	7,683,327			
<b>NOTE</b> - These balances do not include the following, which were not budgeted and are not available for city operations:							
Non-budgeted Internal Service Funds		Pension Trust Funds					
Private Purpose Trust Funds		Agency Funds					
<b>Indebtedness at June 30, 2021</b>		<b>Amount</b>		<b>Indebtedness at June 30, 2021</b>		<b>Amount</b>	
General Obligation Debt	2,700,500	Other Long-Term Debt	0				
Revenue Debt	1,112,446	Short-Term Debt	0				
TIF Revenue Debt	0						
		General Obligation Debt Limit				8,560,117	

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## Public Notice

**NOTICE OF SALE OF PROPERTY**  
 Notice is hereby given that the Board of Directors of the DiKe-New Hartford Community School District approved the sale of used classroom desks, chairs, tables and other miscellaneous items. This is first come, first served and pricing is based on reasonable offers. Deadline for sale is December 17. This was approved at their regular meeting on July 21, 2021.

Contact the DNH business office at 319-989-2552 or email waylon.bem@dnhsd.org

BOARD OF DIRECTORS OF DIKE-NEW HARTFORD COMMUNITY SCHOOL DISTRICT  
 By Julie Merfeld,  
 Business Manager

Published in The Grundy Register on Thursday, Nov. 11 and Nov. 18, 2021

## AGENDA

**TENTATIVE AGENDA**  
**BCLUW COMMUNITY SCHOOL BOARD OF EDUCATION**  
**BCLUW HIGH SCHOOL— MEDIA CENTER**

**NOVEMBER 15, 2021— 5:00 P.M.**  
 Mission Statement: BCLUW – Providing a learning environment for educational excellence and motivation to continue a lifetime of learning

1. Call to Order
2. Roll Call and Declaration of Quorum
3. Approve Agenda
4. Approval of Previous Minutes: October 18, 2021
5. FFA National Convention Presentation
6. Old Business
  - a. IDATP Approval
  - b. Review of Monthly Financial Reports
  - c. Approve Accounts Payable
  - d. Consideration of Upper Level Bleachers at HS Gymnasium
  - e. Consideration of New Telephone System
  - f. Adjournment
1. Call to Order
2. Election of Officers/Oath of Office
3. Board Committees –Facilities & Personnel - Assignments
4. Positive Sharing
  1. Discussion – Jr. High Football Schedule
  5. Business
    - a. Appoint Board Member to Hardin County Conference board
    - b. Appoint Board Member to Grundy County Conference Board
    - c. Appoint Board Member to Marshall County Conference Board
    - d. Bus Specs
    - e. Modified Allowable Growth
    - f. Review of Early Retirement Policies: 407.6, 407.6E1, 407.6E3, 413.6, 413.6E1, 413.6E3
    - g. Personnel
    - h. Special Education Administrative Costs
  6. Discussions/Reports
    - i. Superintendent's Comments
    1. School Board Convention
    2. Legislative Dinner
    - j. Next Regular Board Meeting – December 20, 2021 – High School - Conrad
  7. Adjournment

## PROBATE

**THE IOWA DISTRICT COURT FOR GRUNDY COUNTY**  
**NOTICE OF PROBATE OF WILL, OF APPOINTMENT OF EXECUTORS, AND NOTICE TO CREDITORS**  
**IN THE MATTER OF THE ESTATE OF BERNICE E. CRAIG, Deceased.**  
**CASE NO. ESPR102571**

To All Persons Interested in the Estate of Bernice M. Craig, Deceased, who died on or about October 7, 2021:

You are hereby notified that on October 25, 2021, the last will and testament of Bernice E. Craig, deceased, bearing date of December 23, 2019, was admitted to probate in the above named court and that Jean M. Loger was appointed executor of the estate. Any action to set aside the will must be brought in the district court of said county within the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice to all heirs of the decedent and devisees under the will whose identities are reasonably ascertainable, or thereafter be forever barred.

Notice is further given that all persons indebted to the estate are requested to make immediate payment to the undersigned, and creditors having claims against the estate shall file them with the clerk of the above named district court, as provided by law, duly authenticated, for allowance, and unless so filed by the later to occur of four months from the date of the second publication of this notice or one month from the date of mailing of this notice (unless otherwise allowed or paid) a claim is thereafter forever barred. Dated October 25, 2021.

Jean M. Loger  
 330 W. Cedar Street  
 P.O. Box 288  
 DiKe, IA 50624  
 Executor of Estate

Maria L. Hartman,  
 ICIS#: AT0010467  
 Attorney for Executor's Sweet & Hartman, PLC  
 305 Main St.  
 PO Box B  
 Reinbeck, Iowa 50669  
 Date of second publication:  
 November 11, 2021  
 Published in The Grundy Register on Thursday, Nov. 4 and Nov. 11, 2021

## PROCEEDINGS: Wellsburg

**CITY OF WELLSBURG COUNCIL PROCEEDINGS**  
**November 1, 2021**

The Wellsburg City Council met in regular session November 1, 2021 with Mayor Minter presiding and Council Members Eiten, Buseman, Eilderts and Van Heiden present. Absent, Kennedy

Eiten moved to approve the minutes of the October regular meeting. Van Heiden seconded the motion. All ayes, carried.

Van Heiden moved to approve the Treasurer's Report for October. Buseman seconded the motion. All ayes, carried.

Van Heiden moved to approve the following bills for payment. Eilderts seconded the motion. All ayes, carried.

- Approved by Resolution**
- Alliant Energy-Gas & Electric ..... \$4,063.74
  - Blythe Sanitation-September Garbage ..... \$4,068.27
  - EFTPS-Fed/FICA Tax ..... \$3,235.69
  - Grundy County Sheriff -Contract ..... \$4,013.14
  - Iowa DNR-NPDES Application Fee ..... \$85.00
  - IPERS-IPERS ..... \$1,826.53
  - John Deere Financial-Mower Belts ..... \$89.76
  - John Deere Financial -Supplies ..... \$62.64
  - Nutrien Ag Solutions -Diesel ..... \$473.80
  - TC LLC-Internet ..... \$107.00
  - U S Cellular-Cellphone Service ..... \$107.03
  - UMB Bank Na-Interest PW Building Bond ..... \$1,300.00
  - Visa-Public Works-Lagoon Manhole Repair Supplies ..... \$301.24
  - Visa - Fire Department-Pharmacy Registration ..... \$362.00
  - Visa - City Hall-Door Lock & Postage ..... \$244.77
  - Windstream-Phone Service ..... \$142.19
  - Windstream-Phone Service .... \$99.24
  - Payroll Checks ..... \$9,687.53
- Approve by Council**
- Unifirst Corporation-Rugs & Mops ..... \$111.40
  - Alliant Energy-Relocate Primary Power Line Sewer ..... \$17,877.78
  - Apparatus Testing Service-Annual Fire Pump Certification .. \$337.25
  - Blythe Sanitation -Dumpsters ..... \$45.00
  - Blythe, Shane-Extended Shut Off Wrench ..... \$40.00
  - BMC Aggregates-1' Road Stone ..... \$1,344.18
  - Brown Supply-Water Flags & Fittings ..... \$124.00
  - Iowa Regional Utilities Association -September Water ..... \$4,947.16
  - Ed Feld Equipment Co-Fire Boots ..... \$2,902.33
  - Fehr Graham-Project Representative ..... \$5,654.00
  - Grundy County Memorial Hospital -Medical Kit Refill ..... \$45.80
  - Grundy Register-Minutes ..... \$87.61
  - Heiman Fire Equipment -Hose Adapters ..... \$390.07
  - The Hometown-Advertising ..... \$8.70
  - Innovative Ag Service-LP Tanks & Installation ..... \$7,199.65
  - INRCOG-CDBG Administration ..... \$3,225.58
  - Iowa One Call-Locates ..... \$37.80
  - John's Auto & Body-Grass Rig Repair ..... \$10,846.27

- Eurofins Test America-Sewer Testing ..... \$621.60
- USA Blue Book-Testing Supplies ..... \$57.60
- Storey Kenworthy-Utility Bill & Check Forms ..... \$885.50
- Iowa Radiant-Ups Charges ... \$91.68
- Andy's Auto Parts-Parts & Supplies ..... \$330.57
- Approved by Library Board**
- Card Services-Switch, DVD, Magazine, Supplies ..... \$357.76
- The Hometown -Advertising ..... \$37.50
- Ingram Library Services -Books ..... \$765.28
- Midwest Tape-Books On CD ..... \$349.91
- Pioneer Woman-1 Yr. Renewal ..... \$20.00
- Shield Pest Control-Quarterly Pest Control ..... \$65.00
- The Courier-1 Yr. Renewal ... \$184.99
- Windstream-Phone/Internet Service ..... \$158.38

October receipts by fund as follows: General Fund, \$84,372.19; Road Use Tax Fund, \$7,998.08; Capital Projects Fund, \$52,624.92; Water Fund, \$14,148.04; Sewer Fund, \$24,441.17; Garbage Fund, \$3,963.07; Library Fund, \$25,438.95; Debt Service, \$16,684.41; Special Fund, \$18,057.72 and TIF Fund, \$4,934.42.

October Expenditure by fund: General, \$83,828.37; RUT, \$3,869.18; Special, \$2,239.03; TIF, \$0.00; Debt, \$1,300.00; Capital Projects, \$45,631.99; Library, \$2,356.93; Water, \$9,696.52; Sewer, \$9,174.84; and Garbage, \$4,127.60.

Karen Mennenga, Library Director, presented the Library Report  
 Jamie Madden, Public Works Director, presented the Public Works report.

Wendy Lage, City Clerk, presented the Clerk's Report. The Clerk will start the process for recodification of the City Code of Ordinances.

Buseman moved to approve a contract with Ritland + Kuiper Landscape Architects for planning services. Eilderts seconded the motion. All ayes, carried.

Eilderts moved to approve Change Order #2, Boomerang Corp., for electrical services modifications. Van Heiden seconded the motion

Eilderts moved to approve the FY 2021 Urban Revitalization Report. Buseman seconded the motion. All ayes, carried.

Van Heiden moved to approve the FY 2021 Annual Financial Report. Eilderts seconded the motion. All ayes, carried.

Eiten moved to approve Resolution 11-2021-1 for accepting the FY2021 Street Finance Report. Buseman seconded the motion. Roll call of votes. All ayes, carried.

Eiten moved to set December 6, 2021 at 7:00 p.m. for a public hearing on the proposed FY 2022 Budget Amendment. Eilderts seconded the motion. All ayes, carried.

Eiten moved to adjourn. Eilderts seconded the motion. All ayes, carried.  
 Wendy Lage, City Clerk  
 Published in The Grundy Register on Thursday, Nov. 11, 2021

## PROCEEDINGS: Holland

**CITY OF HOLLAND COUNCIL PROCEEDINGS**  
**REGULAR SESSION**  
**November 2, 2021**

A regular session of the Holland City Council was called to order at 7:00 p.m. on Tuesday, November 2, 2021, by Mayor Borchardt. Present: Schoolman, Venenga, Cox and Kruse. Absent: Hansen.

Kruse moved and Venenga seconded the approval of the meeting agenda as written striking item #6. Motion carried four ayes.

Schoolman moved and Kruse seconded the consent agenda consisting of approval of the minutes of the regular session held Tuesday, October 4, 2021; approval of the October 2021 bills list; approval of the October 2021 financial reports; and approval to publish the FY2021 Annual Financial Report and submit to the State of Iowa. No further discussion, motion carried four ayes.

**CLAIMS REPORT - OCTOBER 2021 BILLS LIST**

- Vendor-Reference .....Amount
- Alliant Energy-Utilities ..... 994.23
- Scott Borchardt-Wages ..... 86.54
- Business Forms Diversified -Envelopes ..... 243.5
- GNB Insurance-Work Comp ..... 1,179.00
- IA Department Of Revenue -Water Excise Tax ..... 753
- Internal Revenue Services-3rd Qtr Payroll Taxes ..... 639
- Iowa Regional Utilities Assn -Water ..... 2,865.15
- IPERS-Contributions ..... 157.3
- Kristy Sawyer-Wages ..... 658.87
- Treasurer, State Of IA-State Withholding ..... 180
- Tyson Communications -Telephone ..... 45.34
- Visa-Fuel & Supplies ..... 122.72
- \*\*\*\* Report Total \*\*\*\* ..... 7,924.65

October 2021 Expenditures by fund: General Fund: \$2935; Road Use Tax Fund: \$598; Employee Benefits Fund: \$157; Water Fund: \$3659; Sewer Fund: \$21; Total:

\$7371.  
 October 2021 Revenues by fund: General Fund: \$23115; Road Use Tax Fund: \$2228; Employee Benefits Fund: \$553; LOST Fund: \$2121; Water Fund: \$3574; Sewer Fund: \$2852; Total: \$3443.

Mayor Borchardt opened the public forum at 7:01pm. Robert Holland, 301 Market Street, commented on rock needed on Market Street. Public forum closed at 7:04pm.

Mayor Borchardt opened the discussion on a building permit submitted for 214 Main Street to install a fence. Cox moved and Schoolman seconded action to approve the building permit. No discussion, motion carried four ayes.

Kruse moved and Cox seconded action on Resolution 2021-16, a resolution to approve the hire of Kyle Curren for the open General Maintenance Position due to retirement of Jerry Schoolman. Venenga asked what process was followed. Sawyer explained previous meeting Council gave direction to meet with Curren to discuss duties. No further discussion was held, motion carried three ayes (Kruse, Cox, Venenga) and one abstain (Schoolman).

Clerk Sawyer commented on past due utility bills, complaint on water pressure; and snow removal for Fire Station and Public Works Building. Cox moved and Venenga seconded action to hire Frontier Landscaping for snow removal for Fire Station and Public Works Building. No further discussion, motion carried four ayes.

Venenga moved and Cox seconded adjournment of the meeting at 7:36pm. Motion carried four ayes. Next regular meeting will be December 7, 2021, at 7:00pm.

*Scott Borchardt, Mayor*  
*Attest: Kristy Sawyer, City Clerk*  
 Published in The Grundy Register on Thursday, Nov. 11, 2021

## PROCEEDINGS: Grundy Center

**CITY OF GRUNDY CENTER COUNCIL PROCEEDINGS**  
**REGULAR SESSION**  
**November 1, 2021**

A regular session of the Grundy Center City Council was called to order at 6:30 p.m. on Monday, November 1, 2021 in the Council Chambers by Mayor Kiewiet. Present: Stefi, Smith, Kuester, Hamann and McDonald. Absent: None. Due to the COVID-19 crisis, the City of Grundy Center will be holding this regular city council meeting electronically via a conference call. Please use the call in or webinar information sing your phone. If you wish to join my meeting from your computer, tablet or smartphone, https://global.gotomeeting.com/join/309507773. Can also dial in using your phone. United States: (408) 650-3123 Access Code: 309-507-773.

Kuester moved and McDonald seconded the approval of the meeting agenda with Smith noting conflict of interest with Resolution 2021-58. Motion carried five ayes.

Hamann moved and Stefi seconded the consent agenda consisting of: approval of the minutes of the regular meeting held Monday, October 18, 2021 and approval of the October 2021 bills list. No further discussion, motion carried five ayes.

Mayor Kiewiet opened the public forum at 6:32 pm. No public comments and forum closed at 6:33 pm.

Mayor Kiewiet opened the discussion with Eric Willis, benefit consultant with Group Benefit Partners. Willis commented that the City has received a 19.91% rate increase for health insurance premiums for calendar year 2022. By using the self-funding program, the City's actual increase is 13.14%. Willis explained his recommendation would be to lower the amount of funds the City provides to employees into their health savings accounts for a single plan from \$2250 to \$2000 and for a family plan from \$4500 to \$4000 annually. Kiewiet commented with this minimal adjustment both the City is not asking employees to take on any more risk than the City is. Kiewiet explained when the City started the HSA accounts, it was stressed to the employees the amounts funded by the City would potentially fluctuate. Willis explained this recommendation still leaves the employees with a very good benefit. No further discussion, no formal action taken.

Mayor Kiewiet opened the discussion with Luke Kjormoe, Boulder Contracting, LLC, regarding an update for the Sports Complex Renovation Project. The project has moved right along with the excep-

tion of the fencing around the tennis courts. Kjormoe explained the original fencing contractor closed their business during 2021 without any communication with Boulder Contracting. Boulder then reached out to other contractors and the steel shortage left extreme lead times. Temperatures need to be above 55 degrees with no threat of frost for the acrylic surfacing application to cure. The 100% completion date of the project is currently sent for December 17, 2021 which will not be met. Kjormoe requested the City consider the project substantially complete without a penalty to finish Spring 2022 with the acrylic surfacing of the tennis courts. Mayor Kiewiet thanked Kjormoe for the work completed. No further discussion, no formal action taken.

Kuester moved and McDonald seconded action on Resolution 2021-58, a resolution to authorize Mayor Kiewiet to sign the agreement with Main Street Iowa for support and financial commitment. Kiewiet acknowledged Katie Rasmussen, Chamber Main Street Director. Rasmussen explained this agreement is twenty four month agreement between the City and the State of Iowa Main Street Iowa to continue support and financial support. Rasmussen commented Main Street Iowa is looking to make some changes to the agreement in the future however the changes should not affect us. No further discussion, motion carried five ayes.

Finance Committee/ Clerk commented city auditor has begun the field work for FY2021 City Audit. Park Board published the request for bids for the parks maintenance contract due November 12, 2021; and a meeting is scheduled with Planning & Zoning Commission and Board of Adjustment members to review the updated Planning & Zoning Code of Ordinances.

Public Safety Committee commented that Chief Frost is attending a training this week to discuss Mental Health Issues in Grundy County.

Public Works Committee commented on Sewer Improvement Project plan to finish concrete and asphalt this week; curbside leaf pickup will begin November 8, 2021; crew fixed a water main today; and blue recycling canisters are being delivered.

Stefi moved and Hamann seconded adjournment of the meeting at 7:30 pm. Motion carried five ayes. Next meeting will be Monday, November 15, 2021 at 6:30pm.

*Attest: Kristy Sawyer, City Clerk*  
*Al Kiewiet, Mayor*  
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